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THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: IITAKA, Satoshi et al.

ATTN: Refund Section
Accounting Division
Office of Finance

Serial No.: 09/923,914

Filed: August 8, 2001

Group Art Unit: 3747

Examiner: C. S. MILLER

For: ENGINE FUEL PUMP MOUNTING STRUCTURE

P.T.O. Confirmation No.: 8996

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Date: April 27, 2005

Sir:

This is a request for a refund with respect to the charge to Deposit Account 01-2340 dated January 14, 2005 for the above-identified patent application. A copy of the monthly statement dated January 2005, in which the error referred to occurs, accompanies this request. The check covered a \$600.00 additional claim fee and a \$120.00 one-month extension of time.

The amount of the refund requested is \$600.00 for the additional claims fee. This amount was paid by check no. 012941 (copy of cancelled check is attached).

Please make the refund by crediting Account No. 01-2340.

Respectfully submitted,

~~06/10/2005 SDIRETAL 00000000 09923914~~

~~02 FC:1201~~

~~600.00 BP~~

ARMSTRONG, KRATZ, QUINTOS,
HANSON & BROOKS, LLP

William G. Kratz, Jr.
Attorney for Applicant
Reg. No. 22,631

WGK/nrp
Atty. Docket No. 010878
Suite 1000
1725 K Street, N.W.
Washington, D.C. 20006
(202) 659-2930



23850

PATENT TRADEMARK OFFICE

Enclosures: Copy of cancelled check No.012941 and Monthly Statement of January 2005



3747

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: IITAKA, Satoshi et al.

Group Art Unit: 3747

Serial No.: 09/923,914

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P.T.O. Confirmation No.: 8996

For: ENGINE FUEL PUMP MOUNTING STRUCTURE

AMENDMENT UNDER 37 CFR §1.111

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

December 21, 2004

Sir:

In response to the Office Action dated September 10, 2004, please amend the above-identified application as follows:

Amendments to the Claims are reflected in the listing of claims which begins on page 2 of this paper.

Remarks/Arguments begin on page 12 of this paper.

11/14/2005 LTHOMPS1 00000002 012340 09523914

01 FC:1202 200.00 OP
02 FC:1201 600.00 BP

Adjustment date: 06/10/2005 SDIRETA1
01/14/2005 LTHOMPS1 00000002 012340 09923914
02 FC:1201 600.00 CR

06/10/2005 SDIRETA1 00000008 09923914

02 FC:1201 600.00 OP



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

The Application of: IITAKA, Satoshi et al.

Group Art Unit: 3747

Serial No.: 09/923,914

Examiner: C. S. MILLER

Filed: August 8, 2001

P.T.O. Confirmation No.: 8996

For. ENGINE FUEL PUMP MOUNTING STRUCTURE

PETITION FOR EXTENSION OF TIME

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Date: December 21, 2004

Sir:

Applicants petition the Commissioner for Patents to extend the time for response to the Office Action dated September 10, 2004 for one month, from December 10, 2004 to January 10, 2005.

Attached please find a check in the amount of \$120.00 to cover the cost of the extension for a large entity. In the event that any additional fees are due in connection with this paper, please charge our Deposit Account No. 01-2340.

Respectfully submitted,

ARMSTRONG, KRATZ, QUINTOS,
HANSON & BROOKS, LLP

12/22/2004 SMINASS1 00000030 09923914

01 FC:1251 120.00 OP
Adjustment date: 06/10/2005 SDIRETA1
12/22/2004 SMINASS1 00000030 09923914
01 FC:1251 -120.00 OP

John F. Carney : Reg. No. 20,276
for John F. Carney
Attorney for Applicant
Reg. No. 20,276

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Atty. Docket No. 010878
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Requested Statement Month: January 2005
 Deposit Account Number: 012340
 Name: ARMSTRONG, KRATZ, QUINTOS, HANSON & BROOKS LLP
 Attention: CHRISTINE LEE
 Address: 1725 K STREET, NW
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 State: DC
 Zip: 20006

	DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL	
	01/03	4	10315178	021480	1806	\$180.00	\$19,100.36	1139-834 ✓
E-F ✓	01/03	96	10867213	040279	8021	\$40.00	\$19,060.36	9913-057 B
	01/04	188	10867213		9204	-\$210.00	\$19,270.36	9913-057 B ✓
E-F ✓	01/05	2	10933488	040445	8021	\$40.00	\$19,230.36	0011-397 B
	01/06	2	10855318	040258	1053	-\$130.00	\$19,360.36	0102-725 ✓
E-F ✓	01/06	125	10947541	040488	8021	\$40.00	\$19,320.36	0353-1299 B
	01/07	12	10380764		1253	\$1,020.00	\$18,300.36	1242-022 ✓
E-F ✓	01/07	119	29214069	040505	8021	\$40.00	\$18,260.36	3442-008 B
E-F ✓	01/07	120	29214068	040506	8021	\$40.00	\$18,220.36	3442-009 B
E-F ✓	01/07	121	29214067	040507	8021	\$40.00	\$18,180.36	3442-010 B
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	01/14	2	09923914	010878	1202	\$200.00	\$14,062.36	1139-796 ✓
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	01/18	1	09855590	010623	1202	\$126.00	\$13,336.36	3868-004 ✓
	01/18	7	10384535	030313	8007	\$20.00	\$13,316.36	9986-360 B
	01/18	8	10384535	030313	8023	\$120.00	\$13,196.36	9986-360 B
	01/18	50	6822023		8013	\$25.00	\$13,171.36	0006-1419 ✓
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	01/18	769	4732525		8021	\$40.00	\$13,011.36	0684-049 B

E-✓	✓	01/19 2	10947539	040494	8021	\$40.00	\$12,971.36	3374-0166 ✓
E-✓	✓	01/19 3	10949808	040495	8021	\$40.00	\$12,931.36	3374-0167 ✓
		01/19 394	10811156		8021	\$40.00	\$12,891.36	3284-0145 B
		01/21 30	10905753	050005	1011	\$300.00	\$12,591.36	0120-1312 B
		01/21 31	10905753	050005	8021	\$40.00	\$12,551.36	0120-1312 B
		01/21 32	10905753	050005	1311	\$200.00	\$12,351.36	0120-1312 B
		01/21 33	10905753	050005	1111	\$500.00	\$11,851.36	0120-1312 B

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$19,280.36	\$7,769.00	\$340.00	\$11,851.36

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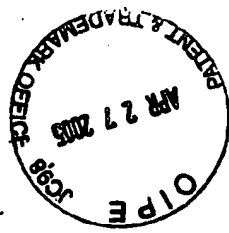
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